Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRN No = 78/16-17

No. *First & Final*

Date...../...../2016 21/9/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 657 Dated 22/9/16 Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **006-16-000011**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **12.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Desilting and Removing and Resetting of BS Slab and Debris Clearing in Dasarahalli Surrounding area in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. P. Mohan Raju Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/49/ 2016-17** Date: **03.06.2016**

Certified that the measurements were taken by me on 23.9.2016 and recorded of Pages 264635 to 264638/2 of measurement Book No. 2647/15-16 and that the work is satisfactorily executed.

P. Mohan Raju
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/9.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1st & Final Bill Amount :- 11.67.900-00
adjusted towards cash advance recovery of	
b) Payments Now made: cost store or other material supplied.	IT - 11679-00
recovery of amount creditable to this/other work	VAT - 46716-00
Amount paid on this bill Cheque / Cash.	Cess - 11679-00
5) Balance being unpaid value of work done held in reserve.	CBT - 1168-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	Adj - 71242-00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	Cheque: 10.96.658-00
Total amount adjusted -	

P. Mohan Raju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

P. Mohan Raju

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

1167900=00
71242=00
1096658=00

Executive Engineer

29/11

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR 2015-16	cum
2	Removing B.S Slab of Drain and stacking Page No. 25/ Item No. 5.32/ PWD SR 2015-16	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 25/ Item No. 5.33/ PWD SR 2015-16	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Page No. 28/ Item No. 5.31.1/ PWD SR 2015-16	**Sqm**
5	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	945.00	156.75	148129.00	945.00	148129.00	
-	-	3168.00	62.00	196416.00	3168.00	196416.00	
-	-	3168.00	77.00	243936.00	3168.00	243936.00	
-	-	792.00	660.00	522720.00	792.00	522720.00	
-	-	945.00	60.00	56700.00	945.00	56700.00	
				1167900.00		**1167900.00**	

11.67.900 -